

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department –
Expenditure incurred towards E-Tds Returns & Conversion charges for use of Youth
Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 366

Dated:17-05-2013

Read:-

{Bill along with Advance Receipt received from M/s. Siri & Company,
Dilsukhnagar, Hyderabad, Dated: 01.05.2013}

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.650/- (Rupees six hundred and fifty only) towards E-Tds Returns & Conversion charges by Siri & Company, Dilsukhnagar, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of SIRI & COMPANY, The Lakshmi Vilas Bank Ltd, Kothapet Branch, Hyderabad, Account No.0374351000003661, MICR Code: 500056005, RTGS/IFSC Code: “LAVB 0000374”.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. SIRI & COMPANY
Madhurapuri Colony, Dilsukhnagar, Hyd-60.

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)